

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-11936 (ABA)

Douglas E. Mc Donough
15 East Cloverdale Avenue
Clementon, NJ 08021

Monthly Payment: \$156.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/24/2023	\$600.00	05/30/2023	\$600.00	06/27/2023	\$403.00	07/21/2023	\$403.00
08/29/2023	\$408.00	09/26/2023	\$400.00	10/31/2023	\$400.00	11/21/2023	\$400.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DOUGLAS E. MC DONOUGH	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MITCHELL LEE CHAMBERS, JR., ESQUIRE	13	\$4,150.00	\$2,531.01	\$1,618.99	\$2,531.01
0	MITCHELL LEE CHAMBERS, JR., ESQUIRE	13	\$1,560.00	\$736.04	\$823.96	\$736.04
1	APEX ASSET MANAGEMENT, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
2	BBVA COMPASS	0	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA	0	\$0.00	\$0.00	\$0.00	\$0.00
4	BARCLAYS BANK DELAWARE	0	\$0.00	\$0.00	\$0.00	\$0.00
5	BUREAU OF ACCOUNT MANAGMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
6	COOPER UNIVERSITY	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CREDENCE RESOURCE MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CREDIT CONTROL, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	CHASE AUTO FINANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	DIAGNOSTIC PATHOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
11	EMERG PHY ASSOC OF S. JERSEY, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
12	INSPIRA	33	\$0.00	\$0.00	\$0.00	\$0.00
13	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
14	KESSLER INSTIUTE	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MIDFIRST BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
16	PENN CREDIT	0	\$0.00	\$0.00	\$0.00	\$0.00
17	PHASE TWO PODIATRY	33	\$0.00	\$0.00	\$0.00	\$0.00
18	QUALITY ASSET RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
19	ROWAN MEDICINE	33	\$0.00	\$0.00	\$0.00	\$0.00
20	REMEX INC	33	\$0.00	\$0.00	\$0.00	\$0.00
21	SAVIT COLLECTION AGENCY	0	\$0.00	\$0.00	\$0.00	\$0.00
22	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
23	SAVIT COLLECTION AGENCY	33	\$0.00	\$0.00	\$0.00	\$0.00
24	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
25	SYNCHRONY BANK/JCPENNEY	0	\$0.00	\$0.00	\$0.00	\$0.00
26	SYNCHRONY BANK/LOWES	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$865.67	\$0.00	\$865.67	\$0.00
28	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
29	VIRTUA HEALTH	0	\$0.00	\$0.00	\$0.00	\$0.00
30	VIRTUA HOME CARE	0	\$0.00	\$0.00	\$0.00	\$0.00
31	VIRTUA HEALTH	33	\$0.00	\$0.00	\$0.00	\$0.00
32	WEST JERSEY ANESTHESIA	33	\$0.00	\$0.00	\$0.00	\$0.00
33	WU REHABILITATION ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
34	WELLS FARGO BANK NA	0	\$0.00	\$0.00	\$0.00	\$0.00
35	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
36	MITCHELL L CHAMBERS JR.	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2023	7.00	\$0.00
11/01/2023	Paid to Date	\$3,614.00
12/01/2023	24.00	\$156.00
12/01/2025	Projected end of plan	

Total payments received this period: \$3,614.00

Total paid to creditors this period: \$3,267.05

Undistributed Funds on Hand: \$0.00

Arrearages: \$312.00

Attorney: MITCHELL LEE CHAMBERS, JR., ESQUIRE